LAS Bill for the Period of 11/1/21 to 30/4/21 (3 months 20 days)

IF RA Bill SBR No. 16/21-22 DATED 23.06.2021

M. A. R. 57 (Rule 116) No. D 257123

Measurement Book

Serial No. ..... Operation and maintenance of Street lighting system in Ward No 03 & 04 Jalahalli 20 Nos. EE/ELE/Y/BR No. 16/21-22

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency M/s Jaicab Electricals Dt. 23.06.2021

Date of commencement of work GBS/ELE/HCK/TEND/WO/000042/20-21 Dated 06/01/2021

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street Lighting System including repairs and renewals of Fuse Units, Poles etc as per MB Page No 257/01 Poly with 36/40W LED luminaire fed to Street Lighting System	3 months 20 days	326 Nos		41-66	-6-	CC9503-033
2)	Poly with 12/15W CFL/LED light Park Lighting System	3 months 20 days	110 Nos		58.33	-6-	233-87-41

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Poly with 250W HPSV Light fitted complete System	3 Nos 20 days	2148 Nos	7/4		-/-	535174=20 5835.10
4)	Poly with 110W HPSV Light fitted complete System	3 Nos 20 days	110 Nos	83-33		-/-	33411=16
5)	Poly with 24W LED Light fitted complete System	3 Nos 20 days	25 Nos	58-33		-/-	5315-32
6)	Poly with 65W LED Light fitted complete System	3 Nos 20 days	27 Nos	83-33		-/-	9200-92
7)	Poly with 90W LED Light fitted complete System	3 Nos 20 days	302 Nos	83-33		-/-	91728-33

M. A. R. 57 (Rule 116) No. D 257124
Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
25	Poly with 110/120 W LED Urja Street Lighting System	3 nos 20 days	14 Nos	83.33 -6.		4252.33
	Add GST 12% on Item No 9 to 13			Total Nos		750973.51 00 =00 803009.25
	Fume Expd for non Burning of Street Lights by 2% towards non returning of Lamp			Total Nos		750973=51 27000=00 45019=47
				Total Nos		708954=04 803009.25

SBR No. 16/21-22

DATED 23.06.21

MEASUREMENT BOOK

EE/ELE/Y/BR No. 16/2

Dt. 23.0

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:-

Certify that the work has been carried out satisfac

I st RA Bill = 803009 =00

T.N.B

gst 1% = 8030 =00

cgst 1% = 1170 =00

sgst 1% = 1170 =00

CBF 1% = 803 =00

Lwc 1% = 8030 =00

SV 2% = 16060 =00

FSD 2.5% 20075=00

Fine = 27000 =00

deduction = 74263=0 94365

728746=00 708644

by cheque

Agt

Pay 0300 for R to street lights

803009=00

728746=00

74263=00

708644=

94365=